



DataDynamix Solutions Pvt. Ltd.

Tax Invoice

Customer code 564323
Customer name Sneha Gupta

Bill Date 16 May 2024
Due Date 10 May 2024
Invoice No. 908756
Customer GST No. 51AABMS0175C3Z0

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	PrivacyDefender Antivirus	5423	4		3799	18	1000	14,196.00
							Sub Total	14,196.00
							CGST@9%	1,277.64
							SGST@9%	1,277.64
							Total Rs.	16,751.28
							GST Number	79ABCDE1234F1ZY
							Grand Total : Rs. 16,751.28	

* Note: This is a system generated invoice. No signature required.

Powered by